October 30, 1961 REF: 9031-61-70

Dear Jim:

Transmitted herewith is Invoice No. 6 on your Contract BB-425, Task Order No. 2. We would appreciate your processing this for payment.

Very	truly	yours,	
Contr	acts	Manager	

HAM :pjf

Enclosure

STAT



INVOICE **Itek Corporation**

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 10/25/61

INVOICE NO.

terms, net cash

STAT

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB 425 Tack 2		9031

PERIOD COVERED: INCEPTION THRU 10/15/61

Direct Labor	\$ 9,514.92
Overhead	14,272.39
Materials	453.12
Other Direct Charges	<u>459.93</u>
Total Manufacturing Cost	24,700.36
G & A	3,211.05
Total	27,911.41
Previously Billed by Itek	20,598.19
Net Amount Due on this Invoice	\$ 7,313.22 V

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted

overhead rates." **STAT** (Date)

Approved For Release 2008/12/31: CIA-RDP67B00074R000500180055-4

-9031- Invoice No. 6

PERIOD COVERED: 10/1/61 - 10/15/61

Direct Labor		
Engineering		\$ 2,356.34
Overhead		
Engineering	@ 150%	3,534.51
Material		400.58
Overtime Premiu	n	4.45

Other Direct Labor 176.00

Total Manufacturing Cost 6,471.88

G & A @ 13% 841.34

Total \$ 7,313.22

	Approve	ed For F	Release	2008/12/	31 : CIA-RE	P67B00074	R0005001800	55-4			
OUCHER NO. 7-12	Approved For Release 2008/12/31 : CIA-RDP67B00074R00050 (When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUCHER NO. 7-12			
TO : Finance Divisi		ranch						ON VOUC	CHER NO.	1200	
Request paymenthis transaction is on f	t be made and/ le in this of	or tra	nsacti	on be rec	orded as in		low. Pertine			support of	
UBJECT						111	NVOICE NO(S).	5	:		
PAYMENT TO ITEK CO	PARPATIC	N			-	С	ONTRACT NO.	184	25	:	
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	U.S. TREASURY CH			AGENT CAS	HIER CHECK	BAN	K CASHIER'S CHE	СК			
THE ATTACHED CHECKS AND/OR	CASH IN THE AMOU	NT OF \$			SHOULD BE 1	AKEN INTO ACC	OUNT AS INDICAT	ED BELC	ow.		
I HEREBY AUTHORIZE MY AGENT DATE SIGNATURE OF PAYE	WHOSE SIGNATUR		RS BELOW	, TO RECEIV	E \$	OF	OFFICIAL FUNDS		RENCY ON MY BEHA	LF.	
DATE SIGNATURE OF PARE					, ,					······································	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION		40-42 F PAY	OBLIG. 53 54.1		ALLOT	S.67 . OR COST	68-70 DUE 71-80 AMOUNT		80 UNT		
DECCRIPTION-	/A NO. CODE 0. NO. PROP. NO. 32-33 PROJECT NO.	P. NO. CODE N L		LIQ. ADVANCE ACCT. NO.	CA GENERAL LEDGER YR ACCT. NO.	R	62-67 CK. NO. OBJECT	OBJECT	DEBIT CI	CREDIT	
	DIV. PROJECT NO	881	;	425	601,0	55-1010	X REF. NO.	730	12,768.78	Z :	
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